



## Remit Address:

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	TAJ For Congress
Product	Week of 10/30 - 11/4 P
Estimate Number	Week of 10/30- 11/4 P

Invoice #	139535-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WJBK
Account Executive	Matt Joseph
Sales Office	Detroit-Local
Sales Region	Local

Order #	139535
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

## Billing Address:

**JL Barlow**  
**Attention: Accounts Payable**  
**38851 Harper Avenue**  
**Clinton Twp., MI 48036**  
**United States**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News Morning	7a-9a								
	CDR										
					10/29/12 to 11/04/12	2x	-TWTF--				
	WJBK			W	10/31/12	:30	7:10 AM	DR TAJ 1 STORY 1012	\$900.00		2
	WJBK			F	11/02/12	:30	7:39 AM	DR TAJ 2 COMPARE 1012	\$900.00		1
2	WJBK	M-F 10a-11a News	10a-11a								
	CDR										
					10/29/12 to 11/04/12	3x	-TWTF--				
	WJBK			W	10/31/12	:30	10:26 AM	DR TAJ 2 COMPARE 1012	\$250.00		3
	WJBK			Th	11/01/12	:30	10:42 AM	DR TAJ 2 COMPARE 1012	\$250.00		1
	WJBK			F	11/02/12	:30	10:59 AM	DR TAJ 1 STORY 1012	\$250.00		2
3	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
	CDR										
					10/29/12 to 11/04/12	1x	-TWTF--				
	WJBK			Tu	10/30/12	:30	11:58 AM	DR TAJ 1 STORY 1012	\$350.00		1
4	WJBK	Fox 2 News AM Sa ROS	630a-10a								
	CDR										
					10/29/12 to 11/04/12	1x	-----S-				
	WJBK			Sa	11/03/12	:30	7:28 AM	DR TAJ 1 STORY 1012	\$650.00		1
5	WJBK	Fox 2 News AM Su ROS	630a-10a								
	CDR										
					10/29/12 to 11/04/12	1x	-----S				
	WJBK			Su	11/04/12	:30	6:50 AM	DR TAJ 2 COMPARE 1012	\$650.00		1
6	WJBK	M-F 5p-630p	5p-630p								
	CDR										
					10/29/12 to 11/04/12	2x	-TWTF--				
	WJBK			W	10/31/12	:30	5:53 PM	DR TAJ 1 STORY 1012	\$1,000.00		1
	WJBK			F	11/02/12	:30	6:18 PM	DR TAJ 2 COMPARE 1012	\$1,000.00		2
7	WJBK	Fox 2 News Edge	11p-1130p								
	CDR										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

WJBK  
 New World Communications of Detroit Inc  
 PO Box 100624  
 Atlanta, GA 30384-0624  
 Main: (248) 557-2000  
 Billing: (248) 552-5129

## INVOICE

Advertiser	TAJ For Congress
Product	Week of 10/30 - 11/4 P
Estimate Number	Week of 10/30- 11/4 P

Invoice #	139535-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WJBK
Account Executive	Matt Joseph
Sales Office	Detroit-Local
Sales Region	Local

Order #	139535
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

JL Barlow  
 Attention: Accounts Payable  
 38851 Harper Avenue  
 Clinton Twp., MI 48036  
 United States

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WJBK	Fox 2 News Edge	11p-1130p								
	CDR										
					10/29/12 to 11/04/12	2x	-TWTF--				
	WJBK			Tu	10/30/12	:30	11:21 PM	DR TAJ 2 COMPARE 1012	\$1,900.00		1
	WJBK			Th	11/01/12	:30	11:28 PM	DR TAJ 1 STORY 1012	\$1,900.00		2

Aired Spots 12

<u>Gross Total</u>	\$10,000.00	
<u>Agency Commission</u>	\$1,500.00	
<u>Net Amount Due</u>	\$8,500.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.